		SUPPLY F	REQUEST FO	ORM		
		(Print	or Type Neatly)			
Requesting Department/PSD:		Approving Official (DH or OIC):			Date submitted:	_
QTY	Stock/Form Number/	QTY	Back Ordered	Date	Note	
Requested	Description of Item	Issued	Back Ordered	Date	Note	
						_
						_
						_
		I have rece	eived the above si	upplies an	d found them satisfactory.	
		Print name			Signature	

PSAJAXFORM 4400/2 (Rev: 12/00)